

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts

Ends



Name/Number:

Attrny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/22/2005	GFREY1	512	SALE	8021	A	40.00	10531828	502475
04/22/2005	GFREY1	511	SALE	1615	A	2,200.00	10531828	502475
04/22/2005	GFREY1	510	SALE	1642	A	400.00	10531828	502475
04/22/2005	GFREY1	509	SALE	1633	A	200.00	10531828	502475
04/22/2005	GFREY1	508	SALE	1631	A	300.00	10531828	502475



Adjustment Detail

Authorization Detail



PCT

